

Victims of Drunk Driving Trust Fund
Balance Sheet - Statutory Basis

June 30, 2003
 (Amounts in thousands)

	2003	2002
ASSETS		
Cash and short-term investments.....	\$ 374	\$ 17
Total assets.....	\$ 374	\$ 17
LIABILITIES AND FUND BALANCE		
Liabilities:		
Accounts payable.....	\$ -	\$ -
Total liabilities.....	-	-
Fund balance:		
Designated for specific purpose.....	374	17
Total fund balance (deficit).....	374	17
Total liabilities and fund balance.....	\$ 374	\$ 17

Victims of Drunk Driving Trust Fund
Statement Of Revenues, Expenditures And Changes In Fund Balance - Statutory Basis

Fiscal Year Ended June 30, 2003
 (Amounts in thousands)

	2003	2002
REVENUES AND OTHER FINANCING SOURCES		
Revenues:		
Departmental.....	\$ 357	\$ 17
Total revenues.....	<u>357</u>	<u>17</u>
Other financing sources:		
Operating transfers in.....	-	-
Total other financing sources.....	-	-
Total revenues and other financing sources.....	<u>357</u>	<u>17</u>
EXPENDITURES AND OTHER FINANCING USES		
Expenditures:		
Attorney General.....	-	-
Total expenditures.....	-	-
Other financing uses:		
Operating transfers out.....	-	-
Total other financing uses.....	-	-
Total expenditures and other financing uses.....	-	-
Excess (deficiency) of revenues and other financing sources over expenditures and other financing uses.....	357	17
Fund balance (deficit) at beginning of year.....	17	-
Fund balance (deficit) at end of year.....	<u>\$ 374</u>	<u>\$ 17</u>